

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"4th Quarter Intragovernmental Activity Report"
for Agency 36
Department of Veterans Affairs**

Trading Partner:

01 -- Architect of the Capitol

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$610	\$0	\$610
24	\$222,495	\$0	\$222,495
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Totals:	<u>\$223,105</u>	<u>\$0</u>	<u>\$223,105</u>

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$17,808	\$0	\$17,808
24	\$272,284	\$0	\$272,284
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Totals:	<u>\$290,092</u>	<u>\$0</u>	<u>\$290,092</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5,329,065	\$0	\$5,329,065
24	\$14,590,166	\$0	\$14,590,166
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Totals:	<u>\$19,919,231</u>	<u>\$0</u>	<u>\$19,919,231</u>

Trading Partner:

05 -- General Accounting Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$76,226	\$0	\$76,226
24	\$554,637	\$0	\$554,637
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Totals:	<u>\$630,863</u>	<u>\$0</u>	<u>\$630,863</u>

Trading Partner:

10 -- The Judiciary

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,101,872	\$0	\$5,101,872
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Totals:	<u>\$5,101,872</u>	<u>\$0</u>	<u>\$5,101,872</u>

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$86,300	\$0	\$86,300
24	\$182,303	\$0	\$182,303
Totals:	<u>\$268,603</u>	<u>\$0</u>	<u>\$268,603</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$754,912	(\$35,769)	\$790,680
24	\$2,051,821	\$1,976,012	\$75,809
Totals:	<u>\$2,806,733</u>	<u>\$1,940,243</u>	<u>\$866,489</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$125,980	\$1,028,889	(\$902,909)
24	\$5,103,852	\$7,681,675	(\$2,577,823)
Totals:	<u>\$5,229,832</u>	<u>\$8,710,564</u>	<u>(\$3,480,732)</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$397,418	\$93,537	\$303,881
24	\$2,013,283	\$1,135,994	\$877,289
Totals:	<u>\$2,410,701</u>	<u>\$1,229,531</u>	<u>\$1,181,169</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,632,940	\$0	\$4,632,940
24	\$45,503,799	\$0	\$45,503,799
Totals:	<u>\$50,136,740</u>	<u>\$0</u>	<u>\$50,136,740</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,687,969	\$355,944,423	(\$354,256,454)
22	\$3,644,799	\$87,548	\$3,557,252

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

24	\$24,423,688	\$5,707,499	\$18,716,189
26	\$141,730,293	\$164,803,617	(\$23,073,324)
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Totals:	\$171,486,749	\$526,543,087	(\$355,056,338)

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,005,078	\$3,180	\$6,001,899
24	\$18,006,592	\$7,155,616	\$10,850,976
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Totals:	\$24,011,671	\$7,158,796	\$16,852,875

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,371,974	\$0	\$3,371,974
24	\$44,285,202	\$0	\$44,285,202
29	(\$3,758)	\$0	(\$3,758)
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Totals:	\$47,653,418	\$0	\$47,653,418

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$451,771	\$183,740	\$268,032
24	\$2,890,138	\$2,781,267	\$108,871
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Totals:	\$3,341,909	\$2,965,006	\$376,903

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$16,170,498	\$45,319,898	(\$29,149,400)
24	\$26,048,104	\$20,386,850	\$5,661,255
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Totals:	\$42,218,603	\$65,706,748	(\$23,488,145)

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,660,858	\$588,915	\$4,071,944
24	\$60,509,313	\$2,526,631	\$57,982,682
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Totals:	\$65,170,172	\$3,115,546	\$62,054,626

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,169,133	\$0	\$1,169,133
24	\$9,181,481	\$0	\$9,181,481
Totals:	<u>\$10,350,614</u>	<u>\$0</u>	<u>\$10,350,614</u>

Trading Partner:

26 -- Federal Retirement Thrift Investment Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,596	\$0	\$2,596
24	\$1,180	\$0	\$1,180
Totals:	<u>\$3,776</u>	<u>\$0</u>	<u>\$3,776</u>

Trading Partner:

27 -- Federal Communications Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,428	\$0	\$4,428
24	\$4,766	\$338	\$4,428
Totals:	<u>\$9,194</u>	<u>\$338</u>	<u>\$8,856</u>

Trading Partner:

28 -- Social Security Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$724,048	\$0	\$724,048
24	\$777,703	\$13,437	\$764,266
Totals:	<u>\$1,501,751</u>	<u>\$13,437</u>	<u>\$1,488,314</u>

Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$18,488	\$13,050	\$5,438
24	\$756,138	\$886,950	(\$130,812)
Totals:	<u>\$774,626</u>	<u>\$900,000</u>	<u>(\$125,374)</u>

Trading Partner:

33 -- Smithsonian

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$338	\$0	\$338
24	\$50,338	\$0	\$50,338

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Totals:	<u>\$50,676</u>	<u>\$0</u>	<u>\$50,676</u>
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Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$338	\$0	\$338
24	\$25,212	\$0	\$25,212
Totals:	<u>\$25,550</u>	<u>\$0</u>	<u>\$25,550</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$0	\$0	\$0
22	\$36,127,558	\$0	\$36,127,558
24	\$211,231,161	\$0	\$211,231,161
26	(\$39)	\$0	(\$39)
Totals:	<u>\$247,358,680</u>	<u>\$0</u>	<u>\$247,358,680</u>

Trading Partner:

48 -- Independent Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,218	\$0	\$6,218
24	\$34,709	\$0	\$34,709
Totals:	<u>\$40,926</u>	<u>\$0</u>	<u>\$40,926</u>

Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$338	\$0	\$338
24	\$55,778	\$467,381	(\$411,603)
Totals:	<u>\$56,116</u>	<u>\$467,381</u>	<u>(\$411,265)</u>

Trading Partner:

51 -- Federal Deposit Insurance Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,998	\$0	\$6,998
24	\$212,005	\$0	\$212,005
Totals:	<u>\$219,003</u>	<u>\$0</u>	<u>\$219,003</u>

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Trading Partner:

54 -- Federal Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$90	\$0	\$90
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Totals:	\$90	\$0	\$90

Trading Partner:

55 -- Advisory Comm. On Intergov. Rel.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,875	\$0	\$5,875
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Totals:	\$5,875	\$0	\$5,875

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$10,955,829	\$533,909	\$10,421,920
24	\$69,244,951	\$569,399	\$68,675,553
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Totals:	\$80,200,780	\$1,103,308	\$79,097,473

Trading Partner:

58 -- Federal Emergency Management Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$481,383	\$0	\$481,383
24	\$1,302,260	\$0	\$1,302,260
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Totals:	\$1,783,643	\$0	\$1,783,643

Trading Partner:

60 -- Railroad Retirement Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$223	\$0	\$223
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Totals:	\$223	\$0	\$223

Trading Partner:

63 -- National Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$338	\$0	\$338
24	\$338	\$0	\$338
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Totals:	\$676	\$0	\$676

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Trading Partner:

65 -- Federal Maritime Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,726	\$0	\$1,726
24	(\$8,022)	\$0	(\$8,022)
Totals:	<u>(\$6,297)</u>	<u>\$0</u>	<u>(\$6,297)</u>

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$112,421	\$64,658	\$47,763
24	\$860,362	\$1,053,418	(\$193,056)
Totals:	<u>\$972,783</u>	<u>\$1,118,077</u>	<u>(\$145,293)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,242,687	\$557,584	\$685,103
24	\$5,547,940	\$15,061,599	(\$9,513,659)
26	\$18,631,036	\$0	\$18,631,036
Totals:	<u>\$25,421,663</u>	<u>\$15,619,183</u>	<u>\$9,802,480</u>

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$133,459	\$0	\$133,459
Totals:	<u>\$133,459</u>	<u>\$0</u>	<u>\$133,459</u>

Trading Partner:

73 -- Small Business Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$813,588	\$19,983	\$793,605
Totals:	<u>\$813,588</u>	<u>\$19,983</u>	<u>\$793,605</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$61,113	\$0	\$61,113
22	\$43,942,975	\$0	\$43,942,975
24	\$164,274,747	\$0	\$164,274,747

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Totals:	<u>\$208,278,835</u>	<u>\$0</u>	<u>\$208,278,835</u>
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Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	(\$16,063)	\$0	(\$16,063)
24	\$977,477	\$0	\$977,477
Totals:	<u>\$961,414</u>	<u>\$0</u>	<u>\$961,414</u>

Trading Partner:

83 -- Export-Import Bank of the United States

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$8,489	\$8,489	\$0
Totals:	<u>\$8,489</u>	<u>\$8,489</u>	<u>\$0</u>

Trading Partner:

84 -- Armed Forces Retirement Home

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$4,545	\$0	\$4,545
Totals:	<u>\$4,545</u>	<u>\$0</u>	<u>\$4,545</u>

Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$200,776	\$6,130	\$194,647
24	\$248,212	\$166,591	\$81,621
Totals:	<u>\$448,988</u>	<u>\$172,720</u>	<u>\$276,268</u>

Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$222,775	\$0	\$222,775
24	\$2,268,091	\$0	\$2,268,091
Totals:	<u>\$2,490,867</u>	<u>\$0</u>	<u>\$2,490,867</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$82,773	\$93,085	(\$10,312)
24	\$824,475	\$879,468	(\$54,993)

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

Totals:	<u>\$907,248</u>	<u>\$972,553</u>	<u>(\$65,305)</u>
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Trading Partner:

90 -- Selective Service System

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,710	\$0	\$2,710
24	\$14,320	\$0	\$14,320
Totals:	<u>\$17,030</u>	<u>\$0</u>	<u>\$17,030</u>

Trading Partner:

91 -- Department of Education

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,803,355	\$1,749	\$2,801,606
24	\$14,457,059	\$10,580	\$14,446,479
Totals:	<u>\$17,260,414</u>	<u>\$12,329</u>	<u>\$17,248,085</u>

Trading Partner:

93 -- Federal Mediation & Conciliation Svc.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$1,199)	\$0	(\$1,199)
Totals:	<u>(\$1,199)</u>	<u>\$0</u>	<u>(\$1,199)</u>

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$595	\$0	\$595
24	\$80,697	\$0	\$80,697
Totals:	<u>\$81,291</u>	<u>\$0</u>	<u>\$81,291</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,379,561	\$330,649	\$2,048,912
24	\$16,502,961	\$4,557,114	\$11,945,847
Totals:	<u>\$18,882,522</u>	<u>\$4,887,763</u>	<u>\$13,994,759</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$103,786,178	\$12,420,567	\$91,365,611

"4th Quarter Intragovernmental Activity Report" for Agency 36, Continued

24	\$581,483,581	\$36,637,256	\$544,846,324
Totals:	<u>\$685,269,758</u>	<u>\$49,057,823</u>	<u>\$636,211,935</u>
Grand Totals	<u>\$1,745,227,889</u>	<u>\$691,722,905</u>	<u>\$1,053,504,984</u>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.